

KEYLINE



CHERI E VINCENT  
13880 ROVER MILL RD  
WEST FRIENDSHIP, MD 21794-9741

**Billing period**  
Feb 13, 2020 - Mar 12, 2020

**Account number**  
215467960-00001

**Invoice number**  
7981301487

**Payment due date**  
Apr 4, 2020

**Pay your bill online, fast and easy**

When you're ready to pay, visit  
[go.vzw.com/paybill](http://go.vzw.com/paybill).

# Your March bill is \$132.81

It's due on Apr 4, 2020.

**5.86 GB** of 8 GB used in this bill  
**0.01 GB** of 4.33 GB extra used in this bill  
**2.14 GB** carried over to your next bill

View a full breakdown of this month's charges on [go.vzw.com/mybill](http://go.vzw.com/mybill)

Balance forward	\$0.00
Account charges	\$71.86
<b>Cheri Vincent</b> 443-745-4273	<b>\$35.68</b>
<b>Ian Vincent</b> 443-878-7372	<b>\$25.27</b>
	<b>\$132.81</b>

**Project 7590P**  
**Billable**  
**Voice**  
**\$40.00**

## Good to know

### Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

### Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.32** and taxes and gov fees of **\$5.27**. For an itemized list of taxes, fees and surcharges visit [go.vzw.com/mybill](http://go.vzw.com/mybill).

### Late fee

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.